DAVID Y. IGE GOVERNOR



SARAH ALLEN ADMINISTRATOR

BONNIE KAHAKUI ASSISTANT ADMINISTRATOR

# STATE OF HAWAII STATE PROCUREMENT OFFICE

October 26, 2020

TO: Executive Departments/Agencies

Excludes Department of Education (and its Charter Schools), Hawaii Health Systems Corporation,

Office of Hawaiian Affairs, and the University of Hawaii

FROM: For Sarah Allen, Administrator Jonnes 9 Kalakew

SUBJECT: Change No. 1

DOE Price List Contract No. E20-17 (Hawaii)

DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS-STATEWIDE

Contract Term: October 1, 2020 to July 31, 2021

IFB D20-085 and IFB D21-012

The following change is made to the DOE Price List Contract:

• Group 7 - Containers, 2-Compartments, Polypropylene shall be obtained using the applicable procurement method and its procedures.

**PARTICIPATING JURISDICTIONS** may purchase from this DOE price list contract under the terms of the cooperative agreement between the State Procurement Office (SPO) and the Department of Education (DOE).

Executive Departments/Agencies are not required but may purchase from this price list contract, and requests for exception from the contract are not required. Executive Departments/Agencies are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the Executive Department/Agencies.

**VENDOR CODES**. Do not use the DOE Vendor Codes provided on the Price List Contract. Executive Departments/Agencies are responsible to obtain correct vendor codes for annotation on purchase orders. Vendor Codes are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. Departments/Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order. Therefore, when processing an invoice for payment, be sure that the correct vendor code is used. All references made to the School Food Safety Manager (SFSM) shall refer to the individual(s) placing the order.

**COMPLIANCE PURSUANT TO HRS §103D-310(c).** Prior to awarding this contract, the DOE verified compliance of the Contractor(s) named in the DOE Price List Contract No. E20-17. *No further compliance verification is required prior to issuing a contract or purchase order when utilizing this contract.* 

**PURCHASING CARD (pCard).** The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive department/agencies, excluding the DOE, HHSC, OHA, and UH for orders totaling less than \$2,500. For purchases of \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

**PURCHASE ORDERS** may be issued for purchases of \$2,500 or more and for vendors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment or who charge its customers a transaction fee for the usage.

**DOE PRICE LIST CONTRACT NO. E20-17** shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE Price List Contract No. E20-17 shall be notated on the appropriate transaction document.

**VENDOR AND PRODUCT EVALUATION.** Form SPO-012, for the purpose of addressing concerns about this vendor list contract, is available to agencies at the SPO website: <a href="http://spo.hawaii.gov">http://spo.hawaii.gov</a>. Click on *Forms* on the home page. Submit all evaluation forms to <a href="lori.m.cervantes@hawaii.gov">lori.m.cervantes@hawaii.gov</a>. Include the DOE Price List Contract Number in the Description field of Form SPO-012. All references made to "School Food Service Branch" in the Vendor Product Evaluation clause shall refer to the State Agency.

**PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET** at the SPO website: <a href="http://spo.hawaii.gov">http://spo.hawaii.gov</a>. Click on *Price & Vendor List Contracts* on the home page.

If you have any questions, please contact Lori Cervantes at (808) 587-3355 or email lori.m.cervantes@hawaii.gov.

## DEPARTMENT OF EDUCATION PROCUREMENT AND CONTRACTS BRANCH

HIDOE Price List No. E20-17 (Hawaii)

Price List Change No. 1

#### DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS

(IFB D20-085 and IFB D21-012)

Effective October 14, 2020, the following revisions are made to the Price List:

Group 7 – Containers, 2-Compartments, Polypropylene shall be obtained using the applicable procurement method and its procedures.

#### **INQUIRIES**

Questions relating to this price list may be directed to the following persons:

Department/Agency	Point of Contact	Phone	Fax	Email
Department of Education, Procurement and Contracts Branch	Wendy Ebisui	675-0130	675-0133	wendy.ebisui@k12.hi.us
State Procurement Office (SPO)	Lori Cervantes	587-3355	586-0570	lori.m.cervantes@hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov

Department of Education Procurement Administrator

Item No.	Description	Quant	ity per Unit	Manufacturer/Brand Name & Product Number	Pric	e per Pack/Case	VENDOR		
GROUP 1 - BAGS, FOOD STORAGE									
1	1 gallon, freezer. Max 100/pk	1000	bags/pack	Elkay Plastics F41012DT	\$	101.31 /pack	Office Depot, LLC		
2	2 gallon, freezer. Max 100/pk	100	bags/pack	Food Handler 20-FH70	S	12.44 /pack	Office Depot, LLC		
3	Sandwich Size. Max 100/pk	1000	bags/pack	Food Handler 021-0606	\$	15.22 /pack	Office Depot, LLC		
GROU	GROUP 2 - CONTAINERS, FOOD PAPER								
4	8 oz. capacity. Max 1000/cs	1000	containers/ case	Dart VS608-02050	\$	65.01 /case	Office Depot, LLC		
5	10 oz. capacity. Max 1000/cs	1000	containers/ case	Huhtamaki 71037	\$	56.86 /case	Office Depot, LLC		
6	12 oz. capacity. Min 500/cs	1000	containers/ case	Huhtamaki 71226	\$	61.85 /case	Office Depot, LLC		
7	16 oz. capacity. Min 500/cs	1000	containers/ case	Huhtamaki 71840	\$	87.22 /case	Office Depot, LLC		
8	Lids for 8 oz. bowls. Min 500/cs	2000	lids/case	Dart 8TFLNV	s	67.43 /case	Office Depot, LLC		
9	Lids for 16 oz bowls. Min 500/cs	1000	lids/case	Huhtamaki 89107	S	40.35 /case	Office Depot, LLC		
GROU	UP 3 - DESSERT CUP	, 12 OZ	na Thirt and		150	are to the second	A STATE OF LINE		
10	12 oz. capacity, Max 1000/cs	1000	bowls/case	DART/SOLO-SD12	s	67.33 /case	Triple F Holdings, LLC dba		
11	Lids for 12 oz. dessert cup, Max	1000	lids/case	DART/SOLO-626TP	s	28.52 /case	Triple F Distributing Hawaii Triple F Holdings, LLC dba Triple F Distributing Hawaii		
GROU	UP 4 - CONTAINERS,	BLACK POL	YPROPYLENE	BOWL		al of the last	Sheriya kidanki		
12	16 oz. capacity. Min 250/cs	250	bowls/case	Anchor Packaging M5820B	s	31.54 /case	Office Depot, LLC		
13	Lid for 16 oz. Min 250/cs	250	lids/case	Anchor Packaging LH5800D	\$	23.55 /case	Office Depot, LLC		
GROU	JP 5 - CONTAINERS,	3-COMPAR	TMENTS, PLAST	11C					
14	3-comp. clear plastic. Max	250	containers/ case	Clearseal C90PST3	\$	47.31 /case	Office Depot, LLC		
GROU	JP 6 - CONTAINERS,	3-COMPAR	TMENTS, POLYF	PROPYLENE					
15	3-comp. polypropylene.	100	containers/ case	ANCHOR-CC9931B	S	45.01 /case	Triple F Holdings, LLC dba Triple F Distributing Hawaii		
GROU	JP 7 - CONTAINERS.	2-COMPAR	TMENTS, POLYF	PROPYLENE	1				
16	2-comp. polypropylene.			Follow Applicable Procurement Met	h <mark>o</mark> ds ar	nd its Procedures	3		
GROU	JP 8 - CONTAINERS	& LIDS, 1-C	OMPARTMENT	The state of the s					
17	1-comp. Black Polypropylene.	250	containers/ case	Anchor Packaging M416	\$	47.76 /case	Office Depot, LLC		
18	Lid for 16 oz. 1- compartment	250	lids/case	Anchor Packaging LC4LD	S	37.80 /case	Office Depot, LLC		
GROUP 9 - COVERS FOR BUN PAN									
19	Bag. Min 200/cs	200	bags/case	HANDGARDS-303679979	\$	13.53 /case	Triple F Holdings, LLC dba Triple F Distributing Hawaii		
20	Rack cover. Min 50/cs	50	covers/case	HANDGARDS-303679971	\$	13.05 /case	Triple F Holdings, LLC dba Triple F Distributing Hawaii		
GROU	JP 10 - CUPS, DRINK	ING, PLAST	IC						

ltem		_		Manufacturer/Brand Name & Product					
No.	Description	Quant	ity per Unit	Number	Price	e per Pack/Case	VENDOR		
21	9 oz., clear tall. Min 1000/cs	2500	cups/case	Fabrikal RK9	\$	71.86 /case	Office Depot, LLC		
22	10 oz., clear tall. Min 1000/cs	1000	cups/case	Edris Plastics EPPET10	\$	40.85 /case	Office Depot, LLC		
23	12 oz., clear tall. Min 900/cs	1000	cups/case	Dart Y12T	\$	51.26 /case	Office Depot, LLC		
24	Lids for 9 oz. cup. Min 1000/cs	1000	lids/case	Edris Plastics EPFL600	\$	23.27 /case	Office Depot, LLC		
25	Lids for 10 oz. cup. Min 1000/cs	1000	lids/case	Edris Plastics EPFL600	\$	23.27 /case	Office Depot, LLC		
26	Lids for 12 oz. cup. Min 1000/cs	1000	lids/case	Dart M640S	\$	32.55 /case	Office Depot, LLC		
GROL	GROUP 11 - CUPS, PORTION, PLASTIC & CLEAR LIDS								
27	2 oz. cup. Max 2500/cs	2500	cups/case	Daxwell E10002024	\$	24.44 /case	Office Depot, LLC		
28	3-1/4 oz. cup. Max 2500/cs	2500	cups/case	Daxwell E10002027	\$	37.82 /case	Office Depot, LLC		
29	5-1/2 oz. cup. Max 2500/cs	2500	cups/case	Daxwell E10004471	S	42.50 /case	Office Depot, LLC		
30	Lids for 2 oz. cup. Max 2500/cs	2500	lids/case	Daxwell E10004472	\$	25.08 /case	Office Depot, LLC		
31	Lids for 3-1/4 oz. cup. Max 2500/cs	2500	lids/case	Daxwell E10004470	\$	31.46 /case	Office Depot, LLC		
32	Lids for 5-1/2 oz. cup. Max 2500/cs	2500	lids/case	Daxwell E10004470	S	31.46 /case	Office Depot, LLC		
GROL	JP 12 - CUPS, SOUFF	LÉ, PAPER							
33	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	Genpak F550	\$	78.59 /case	Office Depot, LLC		
GROL	JP 13 - CUTLERY, PL	ASTIC		SAME INCOME TO PROPERTY.	MILLER	75 d 0 1 0			
34	Forks. Min 100	100/bag,	forks/bag	Daxwell A10000825	\$	12.23 /case	Office Depot, LLC		
35	pcs/bag, 10 bag/cs Spoons. Min 100	10bag/ct 100/bag,	bags/case spoons/bag	Daxwell A10000840	\$	12.95 /case	Office Depot, LLC		
36	pcs/bag, 10 bag/cs Knives. Min 100	10bag/ct 100/bag,	bags/case knives/bag	Daxwell A10000830	\$	12.95 /case	Office Depot, LLC		
1000	pcs/bag, 10 bag/cs	10bag/ct	bags/case		2 4 W S	Margues and t	SE V. E 20-2 - 12-2 - 11-1		
	JP 14 - FILM, PVC				10,000				
37	12" x 2000'	2000	foot/roll	Daxwell J20004597	\$	9.20 /roll	Office Depot, LLC		
38	18" x 2000'	2000	foot/roll	Daxwell J20004598	\$	14.13 /roll	Office Depot, LLC		
39	24" x 2000'	2000	foot/roll	Daxwell J20004672	\$	18.35 /roll	Office Depot, LLC		
GROL	GROUP 15 - FOIL, ALUMINUM								
40	Standard, 12" x 1000'	1000	foot/roll	Daxwell J10002365	S	22.15 /roll	Office Depot, LLC		
41	Standard, 18" x 1000'	1000	foot/roll	Daxwell J10003335	S	28.25 /roll	Office Depot, LLC		
42	Heavy duty, 18" x 1000'	1000	foot/roll	Daxwell J10002375	\$	43.15 /roll	Office Depot, LLC		
43	Heavy duty, 24" x 1000'	1000	foot/roll	Daxwell J10003532	\$	59.95 /roll	Office Depot, LLC		
44	Standard sheets, 10-3/4" x 12"	3000	sheet/case	Daxwell J10003028	\$	59.25 /case	Office Depot, LLC		
GROUP 16 - PAN LINER, BAKERY PAPER									
45	Quilon, regular treated,	1000	liners/case	Paterson 24051610000	\$	30.47 /case	Office Depot, LLC		
GROL	JP 17 - PAN LINER, H	IIGH HEAT							
46	Nylon liner. Min 100/cs	100	liners/case	HANDGARDS-304985056	\$	15.29 /case	Triple F Holdings, LLC dba Triple F Distributing Hawaii		

Item No.	Description	Quantil	y per Unit	Manufacturer/Brand Name & Product Number	Pric	e per Pack/Case	VENDOR		
GROUP 18 - NAPKINS, PAPER, TALL FOLD									
47	Tall fold. Max 10,000/cs	500sht/pk 20pk/case	sheet/pack packs/case	Paper Source Soft Touch ST713	\$	35.97 /case	Office Depot, LLC		
GROL	GROUP 19 - NAPKINS, PAPER, INTERFOLDED								
48	Interfolded. Max 875 sht/pk, 5250	875sht/pk 6pk/case	sheet/pack packs/case	Kimberly-Clark Scott Mega Cartridge Napkins 98908	s	48.09 /case	Office Depot, LLC		
GROU	JP 20 - PAPER TOWI	ELS, ROLL - 1	10" x 800 FT	· 关系。在2.1000000000000000000000000000000000000		THE THE	AND DESCRIPTION		
49	Hard Roll, 10" x 800 ft, 6 rolls/case	4800 ft/cs	foot/roll rolls/case	Georgia Pacific Enmotion-89460	\$	56.16 /case	Veritiv Operating Company		
GROL	JP 21 - PAPER TOW	ELS, ROLL - 7	7.5" x 1150 FT		W.				
50	Hard Roll, 7.5" x 1150 ft, 6	1150'/roll 6rl/case	foot/roll rolls/case	Kimberly-Clark Scott 25702	s	64.79 /case	Office Depot, LLC		
GROL	JP 22 - TRAYS, FOOI	D, PAPER				Wall Count			
51	1/2 lb. capacity. Max 1000/cs	1000	trays/case	Huthamaki 35122037	\$	16.22 /case	Office Depot, LLC		
52	1 lb. capacity. Max 1000/cs	1000	trays/case	Huthamaki 35122040	\$	18.41 /case	Office Depot, LLC		
53	2 lb. capacity. Max 1000/cs	1000	trays/case	Huthamaki 35122042	\$	25.16 /case	Office Depot, LLC		
54	3 lb. capacity. Max 500/cs	500	trays/case	Huthamaki 35122045	S	16.06 /case	Office Depot, LLC		
GROUP 23 - TRAYS, 5-COMPARTMENTS, PAPER, RECTANGULAR									
55	~8-1/2" x 12 1/2" x 5/8" inside rib	500	trays/case	Huthamaki 22028	s	78.48 /case	Office Depot, LLC		
56	~8 1/2"X 10 ½" X 5/8" inside rib	500	trays/case	Huthamaki 22025	\$	59.20 /case	Office Depot, LLC		
GROU	JP 24 - TRAYS, 3-CO	MPARTMENT	S, PAPER						
57	~8-1/4" x 9-1/2" x 5/8". Max 500/cs	500	trays/case	Huhtamaki 22023	S	57.49 /case	Office Depot, LLC		
GROU	JP 25 - FOOD HANDI	ERS SAFET	Y GARMENT, C	APS:	ST IN	A 1 1 10	Maria de la Maria		
58	Caps, White, Bouffant. Max	1000	caps/case	GOLDMAX-20211	\$	19.27 /case	Triple F Holdings, LLC dba Triple F Distributing Hawaii		
GROL	JP 26 - FOOD HANDI	ERS SAFET	Y GARMENT, B	EARD PROTECTORS	· w	ALSO STATE	And Six College Bases		
59	Beard Protector. Max 100/pack	100	protectors/ pack	Goldmax Poly King 20201	S	2.27 /pack	Office Depot, LLC		
GROL	JP 27 - FOOD HANDI	ERS SAFET	Y GARMENT, A	PRONS					
60	Poly Apron. Max 100/bx	100	aprons/box	Foodhandlers 250-FH10	\$	5.61 /box	Office Depot, LLC		
GROUP 28 - FOOD HANDLERS SAFETY GARMENT, HAIRNETS									
61	Hairnet, black nylon, 24"	144	hairnets/box	Daxwell G10004631	\$	8.94 /box	Office Depot, LLC		
GROUP 31 - LABELS, FOOD ROTATION									
69	Blank. Min 250 lbl/roll	250	labels/roll	DATE IT-DSL23R	\$	14.43 /roll	Triple F Holdings, LLC dba Triple F Distributing Hawaii		
GROU	JP 32 - FOOD SERVI	CE TOWEL, F	RE-USABLE			the second			

Item No.	Description	Quantity per Unit		Manufacturer/Brand Name & Product Number	Price per Pack/Case		VENDOR	
70	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	150	sheets/case	Kimberly Clark WypAll 6280	\$	30.03 /case	Office Depot, LLC	
GROU	JP 33 - CRYSTAL CLE	AR PET CO	OLD CUPS WITH	INSERT AND LID	YE IN	ALCO THE	Ang a great in the first	
71	12 oz. Max 1000/cs	1000	cups/case	DART/SOLO-TP12	S	60.95 /case	Triple F Holdings, LLC dba Triple F Distributing Hawaii	
72	16 oz. Max 1000/cs	1000	cups/case	DART/SOLO-TR16	S	81.77 /case	Triple F Holdings, LLC dba Triple F Distributing Hawaii	
73	22 oz. Max 800/cs	800	cups/case	DART/SOLO-TN22	\$	112.47 /case	Triple F Holdings, LLC dba Triple F Distributing Hawaii	
74	Single compartment with	1000	inserts/case	DART/SOLO-PF35C1	\$	54.91 /case	Triple F Holdings, LLC dba Triple F Distributing Hawaii	
75	Double compartment with	1000	inserts/case	DART/SOLO-PF35C2	S	54.94 /case	Triple F Holdings, LLC dba Triple F Distributing Hawaii	
76	Flat, non-vented lid. Max 1000/cs	1000	lids/case	DART/SOLO-662TP	\$	29.45 /case	Triple F Holdings, LLC dba Triple F Distributing Hawaii	
GROUP 34 - CRYSTAL CLEAR PCR PET COMBINATION CONTAINERS								
77	1 compartment.	300	containers/	Dart Tamperguard - Snackboxes	S	74.60 /case	Veritiv Operating Company	
78	Max 300/cs 2 compartment.	300	case containers/	SB24TG1- single compartment Dart Tamperguard Snackboxes	s	75.12 /case	Veritiv Operating Company	
79	Max 300/cs 3 compartment.	300	case containers/	SBTG2-2 compartment Dart Tamperguard Snackboxes	s	75.12 /case	Veritiv Operating Company	
80	Max 300/cs Outer fit lid. Max	300	case lids/case	SBTG3-3 compartment Dart Tamperguard Snackboxes Lid -	s			
80	300/cs	300	iids/case	Fits all- Recessed Lid SBTGRL	\$	46.35 /case	Veritiv Operating Company	

### GROUP 35 - SEAL TIGHT PAN COVERS

~20" x 6". Max 81

50/cs

~23" x 6". Max 82

50/cs

~34" x 7". Max 83

50/cs

Follow Applicable Procurement Methods and its Procedures